DOST-PCAARRD
Department of Science and Technology
PHILIPPINE COUNCIL FOR AGRICULTURE, AQUATIC AND NATURAL RESOURCES RESEARCH AND DEVELOPMENT

ISO 9001:2015

Certificate No. AJA13-0034

OFFICE OF THE EXECUTIVE DIRECTOR

January 11, 2019

ATTY. DENNIS S. SANTIAGO
Executive Director V
Government Procurement Policy Board –
Technical Support Office (GPPB-TSO)
Unit 2506 Raffles Corporate Center
F. Ortigas Road, Ortigas Center
Pasig City, Philippines 1605

Dear **Atty. Santiago:**

In compliance with Rule V, Section 12 – Functions of the BAC, attached is the DOST-PCAARRD Procurement Monitoring Report for the period July to December 2018 for your information and perusal.

Thank you.

Very truly yours,

REYNALDO V. EBORA
Acting Executive Director

Los Baños, Laguna, Philippines 4030
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CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
I. GOODS															
Supplies and Materials															
301010000	Procurement of Airline Tickets	FAD	Public Bidding	13-Jul-18	7/19/18	7/27/18	8/8/18	8/8/18	9/4/18	9/4/18	9/27/18	10/23/18	10/23/18	Ongoing	
	Supply and Delivery of Office Supplies and Consumables (Q2 and Q3)		Public Bidding	N/A	9/14/18	9/24/18	10/8/18	10/8/18	10/18/18	10/18/18	10/29/18	12/17/18	12/17/18	12/20/18	12/28/18
	Supply and Delivery of Office Supplies (Q2 and Q3)		Public Bidding (Second)		10/26/18	11/5/18	11/19/18	11/19/18	FAILED						
	Supply and Delivery of Office Supplies (Q2 and Q3)		53.1 NP-Two-Failed Biddings		11/21/18	N/A	N/A	11/28/18	12/4/18	12/10/18	12/17/18	Ongoing			
	Supply and Delivery of Training Tables and Chairs		52.1.b Shopping		8/2/18			8/8/18	8/14/18	N/A	8/22/18	10/30/18	10/30/18	10/30/18	11/7/18
	Supply and Delivery of Electrical Supplies	IDD			10/11/18			10/18/18	N/A		11/6/18	11/21/18	11/21/18	11/26/18	12/22/18
	Supply and Delivery of Toner Cartridges	SERD			11/9/18			11/15/18			12/3/18	Ongoing			
	Procurement of 37 Pieces Hand Machine Dryer	FAD			11/26/18			12/3/18			Ongoing				
	Binder D-type (supplies for Oyster Summit)	MRRD			N/A			N/A			11/5/18	11/7/18	N/A	11/9/18	11/12/18
	Chair, Computer, Gaslift with Armrest Junior Executive Chair, High Back	SERD									12/6/18	12/10/18		12/12/18	12/14/18
	Office Supplies - Common	FAD									07/20/18	07/25/18		07/27/18	08/03/18
	Office Supplies - Common										08/20/18	08/20/18		08/22/18	08/29/18
	Exhibit & Events	ACD									07/13/18	07/24/18		07/26/18	07/30/18
	Sports and Cultural	MISD									08/08/18	09/03/18		09/04/18	09/06/18
	Building & Facilities Supplies	IDD									08/10/18	08/20/18		08/20/18	08/23/18
	Office Supplies - Common	TTPD									08/02/18	08/09/18		08/09/18	08/13/18
	Office Supplies - Special	ACD									07/16/18	07/16/18		07/16/18	07/16/18
	Office Devices	FAD									08/02/18	09/04/18		09/06/18	09/10/18
	Office Supplies - Common	IDD									08/02/18	08/24/18		08/24/18	08/25/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		07/13/18	07/16/18
	Office Supplies - Common													10/09/18	10/11/18
	Building & Facilities Supplies										08/16/18	08/31/18		09/03/18	09/04/18
	Gift Certificate										07/26/18	07/26/18		07/27/18	07/30/18
	Office Supplies - Common										08/15/18	09/06/18		09/06/18	09/10/18
	Office Supplies - Common	IARRD									08/20/18	08/22/18		08/23/18	08/24/18
	Office Supplies - Common	FAD									08/16/18	08/20/18		08/20/18	08/23/18
	Office Supplies - Special	TTPD									08/17/18	08/20/18		08/20/18	08/23/18
	Electrical and Construction Supplies	IDD									08/20/18	09/04/18		09/06/18	09/10/18
	Office Devices										N/A	N/A		11/09/18	11/13/18
	Furnitures	PCMD									08/16/18	09/05/18		09/06/18	09/10/18
	Furnitures										09/24/18	10/02/18		10/03/18	10/05/18
	Office Devices	CRD									09/21/18	09/24/18		09/25/18	09/26/18
	Office Supplies - Special	FAD									08/20/18	09/19/18		09/20/18	09/25/18
	Office Supplies - Common	MISD									08/17/18	08/24/18		08/28/18	08/28/18
	Office Supplies - Common	PCMD									09/24/18	09/27/18		10/02/18	10/03/18
	Office Supplies - Common	FAD									08/13/18	08/28/18		08/28/18	08/29/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
GAA	6,494,227.28	6,494,227.28	N/A	6,404,762.42	6,404,762.42	N/A	Los Baños-Bay Bankers Association, COA, and PCCI	7/23/18 PCCI; 7/20/18 NGO; 7/23/18 COA				N/A	N/A	
	1,874,107.83	1,874,107.83		618,243.00	618,243.00			9/20/18 & 10/3/18 PCCI; 9/21/18 & 10/8/18 NGO; 9/20/18 & 10/4/18 COA						
	1,038,412.83	1,038,412.83		N/A	N/A			10/29/18 PCCI; 10/30/18 NGO; 10/29/18 COA						
	1,038,412.83	1,038,412.83		925,975.00	925,975.00		N/A							
	475,000.00	475,000.00		427,000.00	427,000.00									
	62,500.00	62,500.00		25,035.00	25,035.00									
	64,500.00	64,500.00		31,200.00	31,200.00									
	129,500.00	129,500.00		92,490.75	92,490.75									
	9,450.00	9,450.00		8,820.00	8,820.00									
	20,000.00	20,000.00		11,100.00	11,100.00									
	25,800.00	25,800.00		25,800.00	25,800.00									
	27,300.00	27,300.00		24,080.00	24,080.00									
	46,720.00	46,720.00		27,400.00	27,400.00									
	13,410.00	13,410.00		12,725.00	12,725.00									
	24,000.00	24,000.00		22,791.00	22,791.00									
	13,998.00	13,998.00		13,968.00	13,968.00									
	49,500.00	49,500.00		42,000.00	42,000.00									
	15,000.00	15,000.00		13,440.00	13,440.00									
	22,290.00	22,290.00		22,200.00	22,200.00									
	4,320.00	4,320.00		4,560.00	4,560.00									
	4,500.00	4,500.00		4,500.00	4,500.00									
	15,000.00	15,000.00		13,500.00	13,500.00									
	26,000.00	26,000.00		26,000.00	26,000.00									
	9,140.00	9,140.00		8,850.00	8,850.00									
	23,550.00	23,550.00		23,220.00	23,220.00									
	10,500.00	10,500.00		10,500.00	10,500.00									
	20,000.00	20,000.00		20,000.00	20,000.00									
	25,300.00	25,300.00		8,500.00	8,500.00									
	3,100.00	3,100.00		3,080.00	3,080.00									
	18,500.00	18,500.00		17,400.00	17,400.00									
	9,000.00	9,000.00		7,900.00	7,900.00									
	33,399.00	33,399.00		33,209.00	33,209.00									
	28,000.00	28,000.00		28,000.00	28,000.00									
	11,440.00	11,440.00		10,400.00	10,400.00									
	2,860.00	2,860.00		2,600.00	2,600.00									
	5,000.00	5,000.00		5,000.00	5,000.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Supplies - Common	FAD									08/16/18	08/16/18		08/17/18	08/17/18
	Office Supplies - Common	FAD									08/08/18	08/22/18		08/22/18	08/28/18
	Electrical and Construction Supplies	IDD									10/05/18	11/06/18		11/08/18	11/12/18
	Office Supplies - Common	FAD									08/13/18	08/28/18		08/28/18	09/03/18
	Furnitures	OED-ARMSS									08/17/18	08/20/18		08/23/18	08/24/18
	Furnitures	FAD									08/17/18	09/05/18		09/07/18	09/10/18
	Furnitures										10/24/18	11/16/18		11/19/18	11/20/18
	Vehicle Parts & Accessories										08/20/18	09/10/18		09/11/18	09/12/18
	Vehicle Parts & Accessories										08/28/18	09/04/18		09/04/18	09/05/18
	Office Supplies - Common	IDD									09/18/18	09/27/18		09/28/18	09/28/18
	Office Supplies - Common	FAD									09/18/18	09/27/18		09/28/18	09/28/18
	Office Supplies - Common	PCMD									09/18/18	10/08/18		10/08/18	10/11/18
	Furnitures	TTPD									09/24/18	10/10/18		10/11/18	10/15/18
	Furnitures										09/24/18	10/10/18		10/11/18	10/12/18
	Office Supplies - Common										09/26/18	10/09/18		10/09/18	10/11/18
	Office Supplies - Special	FAD									N/A	N/A		08/09/18	08/09/18
	Office Supplies - Common	ARMRD									09/18/18	09/18/18		09/19/18	09/20/18
	Furnitures	MRRD									09/18/18	09/21/18		09/24/18	10/08/18
	Electrical and Construction Supplies	IDD									09/26/18	10/05/18		10/08/18	10/09/18
	Office Supplies - Common	PCMD									09/24/18	10/16/18		10/17/18	10/22/18
	Office Devices	FAD									N/A	N/A		08/28/18	08/30/18
	Office Supplies - Common	MRRD									09/26/18	09/26/18		10/02/18	10/02/18
	Office Devices	LRD									09/24/18	09/25/18		09/28/18	09/28/18
	Office Devices	TTPD									10/11/18	10/12/18		10/22/18	10/24/18
	Office Devices										10/16/18	10/17/18		10/22/18	10/24/18
	Office Supplies - Common	MISD									09/26/18	10/01/18		10/09/18	10/11/18
	Exhibit & Events	ACD									N/A	N/A		11/16/18	11/20/18
	Electrical and Construction Supplies	IDD									10/16/18	10/19/18		10/23/18	10/24/18
	Office Supplies - Common	FERD									09/25/18	10/03/18		10/04/18	10/05/18
	Office Supplies - Common										10/16/18	11/06/18		11/07/18	11/12/18
	Office Supplies - Common	IARRD									09/26/18	10/08/18		10/08/18	10/11/18
	Office Supplies - Common										10/03/18	10/08/18		10/08/18	10/11/18
	Office Supplies - Common	PCMD									10/04/18	10/16/18		10/17/18	10/22/18
	Office Supplies - Common										09/24/18	10/08/18		10/08/18	10/11/18
	Office Supplies - Common	FAD									10/16/18	11/12/18		11/13/18	11/15/18
	Office Devices	TTPD									10/11/18	10/17/18		10/17/18	10/19/18
	Furnitures										11/19/18	11/19/18		11/20/18	11/21/18
	Office Supplies - Common	FAD									10/17/18	10/25/18		10/26/18	11/06/18
	Office Devices										10/16/18	10/23/18		10/24/18	10/24/18
	Office Supplies - Special	MRRD									10/15/18	10/22/18		10/22/18	10/25/18
	Office Supplies - Special	TTPD									10/16/18	10/23/18		10/24/18	10/30/18
	Furnitures	OED-ARMSS									10/16/18	11/06/18		11/07/18	11/12/18
	Office Supplies - Special	FAD									10/23/18	10/23/18		10/24/18	10/24/18
											10/15/18	10/16/18		10/17/18	10/18/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	500.00	500.00		500.00	500.00									
	4,970.00	4,970.00		4,970.00	4,970.00									
	12,590.00	12,590.00		8,246.00	8,246.00									
	5,000.00	5,000.00		5,000.00	5,000.00									
	9,000.00	9,000.00		9,000.00	9,000.00									
	9,000.00	9,000.00		9,000.00	9,000.00									
	4,500.00	4,500.00		4,500.00	4,500.00									
	16,800.00	16,800.00		16,800.00	16,800.00									
	5,195.00	5,195.00		5,195.00	5,195.00									
	15,000.00	15,000.00		12,600.00	12,600.00									
	2,000.00	2,000.00		1,680.00	1,680.00									
	45,989.00	45,989.00		45,296.25	45,296.25									
	28,000.00	28,000.00		28,000.00	28,000.00									
	28,000.00	28,000.00		28,000.00	28,000.00									
	22,159.00	22,159.00		21,979.00	21,979.00									
	3,467.00	3,467.00		3,419.00	3,419.00									
	50,000.00	50,000.00		48,837.00	48,837.00									
	18,000.00	18,000.00		18,000.00	18,000.00									
	14,670.00	14,670.00		12,720.00	12,720.00									
	1,640.00	1,640.00		1,635.00	1,635.00									
	3,600.00	3,600.00		3,084.00	3,084.00									
	49,450.00	49,450.00		48,550.00	48,550.00									
	14,500.00	14,500.00		11,300.00	11,300.00									
	11,300.00	11,300.00		11,300.00	11,300.00									
	11,300.00	11,300.00		11,300.00	11,300.00									
	10,120.00	10,120.00		6,396.00	6,396.00									
	3,900.00	3,900.00		3,069.00	3,069.00									
	34,293.00	34,293.00		12,090.00	12,090.00									
	32,974.00	32,974.00		28,242.00	28,242.00									
	32,974.00	32,974.00		28,242.00	28,242.00									
	35,606.00	35,606.00		35,605.00	35,605.00									
	19,700.00	19,700.00		19,125.00	19,125.00									
	17,550.00	17,550.00		16,345.00	16,345.00									
	37,753.00	37,753.00		37,403.00	37,403.00									
	9,820.00	9,820.00		9,638.00	9,638.00									
	13,000.00	13,000.00		9,800.00	9,800.00									
	12,880.00	12,880.00		12,880.00	12,880.00									
	14,817.00	14,817.00		14,772.00	14,772.00									
	15,000.00	15,000.00		5,500.00	5,500.00									
				7,200.00	7,200.00									
	24,340.00	24,340.00		24,190.00	24,190.00									
	7,000.00	7,000.00		6,867.00	6,867.00									
	35,000.00	35,000.00		31,200.00	31,200.00									
	2,300.00	2,300.00		2,300.00	2,300.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Furnitures	TTPD									11/15/18	11/19/18		11/20/18	11/21/18
	Office Supplies - Common										N/A	N/A		10/22/18	10/31/18
	Office Supplies - Common	OED-ARMSS												11/08/18	11/08/18
	Medical Supplies	FAD												09/26/18	09/26/18
	Office Devices										10/15/18	11/19/18		11/21/18	11/21/18
	Office Supplies - Common	MRRD									10/24/18	10/24/18		10/24/18	10/30/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		10/05/18	10/11/18
	Office Supplies - Special													10/24/18	10/24/18
	Medical Supplies													10/22/18	10/24/18
	Office Supplies - Special	TTPD									11/12/18	11/13/18		11/14/18	11/16/18
	Office Supplies - Special	CRD									N/A	N/A		11/07/18	11/12/18
	Office Supplies - Common	FAD									11/09/18	11/09/18		11/12/18	11/12/18
	Office Devices	ARMRD									11/12/18	11/14/18		11/16/18	11/16/18
	Vehicle Parts & Accessories	FAD									11/15/18	11/19/18		11/19/18	11/20/18
	Office Supplies - Common	IDD									11/12/18	11/14/18		11/20/18	11/21/18
	Office Supplies - Common	ARMRD									11/09/18	11/14/18		11/20/18	11/21/18
	Christmas Decorations	FAD									N/A	N/A		10/05/18	10/11/18
	Electrical and Construction Supplies													10/05/18	10/11/18
	Office Supplies - Common	SERD									11/15/18	11/16/18		11/16/18	11/20/18
	Exhibit & Events	ACD									11/19/18	11/22/18		11/22/18	11/22/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		10/03/18	10/05/18
	Medical Supplies													11/08/18	11/13/18
	Electrical and Construction Supplies	IDD									11/15/18	11/20/18		11/21/18	11/22/18
	Vehicle Parts & Accessories	FAD									11/19/18	11/22/18		11/22/18	11/22/18
	Office Supplies - Common										N/A	N/A		11/13/18	11/15/18
	Office Devices													11/20/18	11/21/18
	Exhibit & Events													11/08/18	11/08/18
	Office Supplies - Common													11/07/18	11/07/18
	Office Supplies - Common	LRD									05/31/18	07/30/18		08/01/18	08/03/18
	Office Supplies - Special	FERD									05/31/18	08/22/18		08/23/18	09/03/18
	Office Supplies - Special	FAD									06/05/18	08/24/18		08/28/18	09/03/18
	Photocopier spareparts	CRD	50. Direct Contracting								06/28/18	06/28/18		07/02/18	07/02/18
	Office Supplies - Common	FERD	52.1.b Shopping								06/26/18	06/28/18		06/29/18	07/11/18
	Office Supplies - Common	PCMD									07/17/18	08/01/18		08/02/18	08/30/18
	Toner Photocopier	FAD	50. Direct Contracting								07/30/18	07/31/18		08/01/18	08/03/18
	Toner Photocopier										07/24/18	07/26/18		08/01/18	08/03/18
	Toner Photocopier	IDD									07/25/18	07/26/18		08/01/18	08/03/18
	Toner Photocopier	TTPD									07/25/18	07/26/18		08/01/18	08/03/18
	Toner Photocopier	SERD									08/02/18	08/07/18		08/08/18	08/09/18
	Office Supplies - Common	FAD	52.1.b Shopping								08/17/18	08/20/18		08/23/18	08/23/18
	Furnitures										08/29/18	09/07/18		09/07/18	09/07/18
	Office Supplies - Special										09/13/18	09/18/18		09/19/18	09/20/18
	Toner Riso		50. Direct								09/18/18	10/17/18		10/17/18	10/22/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	6,400.00	6,400.00		6,400.00	6,400.00									
	4,000.00	4,000.00		3,720.00	3,720.00									
	4,000.00	4,000.00		3,465.00	3,465.00									
	4,827.50	4,827.50		4,827.50	4,827.50									
	14,000.00	14,000.00		8,400.00	8,400.00									
	11,250.00	11,250.00		9,875.00	9,875.00									
	4,800.00	4,800.00		4,560.00	4,560.00									
	4,000.00	4,000.00		3,550.00	3,550.00									
	5,171.75	5,171.75		4,809.25	4,809.25									
	31,800.00	31,800.00		27,150.00	27,150.00									
	5,976.80	5,976.80		4,971.00	4,971.00									
	8,470.00	8,470.00		8,350.00	8,350.00									
	42,160.00	42,160.00		42,160.00	42,160.00									
	13,000.00	13,000.00		13,000.00	13,000.00									
	29,600.00	29,600.00		24,960.00	24,960.00									
	41,000.00	41,000.00		37,035.00	37,035.00									
	6,360.00	6,360.00		5,000.00	5,000.00									
	5,140.00	5,140.00		4,615.00	4,615.00									
	36,730.00	36,730.00		34,330.00	34,330.00									
	16,544.10	16,544.10		14,993.00	14,993.00									
	3,710.00	3,710.00		3,710.00	3,710.00									
	5,280.00	5,280.00		4,940.00	4,940.00									
	13,650.00	13,650.00		8,220.00	8,220.00									
	46,960.00	46,960.00		46,960.00	46,960.00									
	4,987.50	4,987.50		4,065.00	4,065.00									
	5,000.00	5,000.00		5,000.00	5,000.00									
	5,700.00	5,700.00		4,500.00	4,500.00									
	4,825.00	4,825.00		4,225.00	4,225.00									
	896.00	896.00		800.00	800.00									
	1,651.00	1,651.00		1,400.00	1,400.00									
	1,600.00	1,600.00		1,600.00	1,600.00									
	56,274.00	56,274.00		56,274.00	56,274.00									
	1,000.00	1,000.00		900.00	900.00									
	2,945.00	2,945.00		2,895.00	2,895.00									
	7,000.00	7,000.00		7,000.00	7,000.00									
	12,310.00	12,310.00		12,310.00	12,310.00									
	13,152.00	13,152.00		13,152.00	13,152.00									
	20,400.00	20,400.00		20,400.00	20,400.00									
	17,600.00	17,600.00		17,600.00	17,600.00									
	2,150.00	2,150.00		1,750.00	1,750.00									
	4,200.00	4,200.00		3,000.00	3,000.00									
	1,330.00	1,330.00		1,670.00	1,670.00									
	3,380.00	3,380.00		3,380.00	3,380.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Toner Photocopier		Contracting								09/26/18	09/27/18		10/02/18	10/02/18
	Photocopier spareparts	IARRD									09/24/18	10/23/18		10/25/18	10/25/18
	Office Supplies - Common	FAD	52.1.b Shopping								09/21/18	09/25/18		09/26/18	09/28/18
	Office Supplies - Special										09/25/18	10/03/18		10/03/18	10/05/18
	Furnitures										09/24/18	10/02/18		10/03/18	10/05/18
	Office Devices										09/19/18	09/21/18		09/24/18	09/26/18
	Toner Photocopier		50. Direct Contracting								09/24/18	09/25/18		09/28/18	09/28/18
	Office Supplies - Special	ACD									09/24/18	09/27/18		10/01/18	10/02/18
	Photocopier spareparts	TTPD									09/26/18	10/18/18		10/19/18	10/19/18
	Office Supplies - Special	FAD	52.1.b Shopping								09/28/18	10/02/18		10/03/18	10/04/18
	Toner Photocopier		50. Direct Contracting								10/04/18	10/04/18		10/05/18	10/11/18
	Toner Photocopier	IARRD									10/15/18	10/18/18		10/22/18	10/25/18
	Toner Photocopier	FAD									10/16/18	10/18/18		10/22/18	10/24/18
	Photocopier spareparts	CRD									10/26/18	10/29/18		11/08/18	11/08/18
	Toner Photocopier	FAD									10/16/18	10/18/18		10/22/18	10/22/18
	Photocopier spareparts										10/26/18	10/29/18		11/08/18	11/08/18
	Toner Photocopier	SERD									11/07/18	11/13/18		11/15/18	11/19/18
	Toner Photocopier	MRRD									11/08/18	11/09/18		11/14/18	11/15/18
	Building & Facilities Supplies	IDD	52.1.b Shopping								N/A	N/A		06/21/18	07/02/18
	Building & Facilities Supplies													06/28/18	07/03/18
	Building & Facilities Supplies													06/29/18	07/02/18
	Building & Facilities Supplies	FAD												07/02/18	07/03/18
	Electrical and Construction Supplies	IDD												07/02/18	07/05/18
	Office Supplies - Special													06/28/18	07/10/18
	Exhibit & Events	ACD												06/29/18	07/11/18
	Office Supplies - Special	FAD												07/05/18	07/09/18
	Office Supplies - Special	MISD												07/05/18	07/10/18
	Office Supplies - Common	FAD												07/09/18	07/11/18
	Office Supplies - Special	ACD												07/06/18	07/11/18
	Office Supplies - Special													07/25/18	07/30/18
	Vehicle Parts & Accessories	FAD												07/16/18	07/17/18
	Office Devices	OED-ARMSS												07/12/18	07/13/18
	Airconditioner parts and accessories	IDD												07/18/18	07/23/18
	Electrical and Construction Supplies													07/17/18	07/20/18
	Prepaid Cards	FAD												07/20/18	07/25/18
	Vehicle Parts & Accessories													07/25/18	07/26/18
	Office Supplies - Special	OED-ARMSS												07/27/18	07/27/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	42,640.00	42,640.00		42,640.00	42,640.00									
	10,475.00	10,475.00		10,475.00	10,475.00									
	550.00	550.00		550.00	550.00									
	1,100.00	1,100.00		1,100.00	1,100.00									
	4,200.00	4,200.00		3,000.00	3,000.00									
	3,600.00	3,600.00		1,440.00	1,440.00									
	3,368.00	3,368.00		3,500.00	3,500.00									
	10,200.00	10,200.00		9,700.00	9,700.00									
	11,193.00	11,193.00		11,193.00	11,193.00									
	2,800.00	2,800.00		2,624.00	2,624.00									
	13,152.00	13,152.00		13,152.00	13,152.00									
	10,660.00	10,660.00		10,660.00	10,660.00									
	13,600.00	13,600.00		13,600.00	13,600.00									
	23,882.00	23,882.00		23,882.00	23,882.00									
	13,152.00	13,152.00		13,152.00	13,152.00									
	4,886.00	4,886.00		4,886.00	4,886.00									
	17,600.00	17,600.00		17,600.00	17,600.00									
	6,800.00	6,800.00		6,800.00	6,800.00									
	2,850.00	2,850.00		2,070.00	2,070.00									
	1,700.00	1,700.00		1,420.00	1,420.00									
	2,000.00	2,000.00		1,927.83	1,927.83									
	1,000.00	1,000.00		728.78	728.78									
	4,500.00	4,500.00		2,547.90	2,547.90									
	1,600.00	1,600.00		1,490.00	1,490.00									
	2,000.00	2,000.00		1,800.00	1,800.00									
	685.00	685.00		685.00	685.00									
	1,745.00	1,745.00		1,745.00	1,745.00									
	3,500.00	3,500.00		1,675.00	1,675.00									
	850.00	850.00		435.00	435.00									
	230.00	230.00		220.00	220.00									
	1,500.00	1,500.00		1,500.00	1,500.00									
	1,000.00	1,000.00		750.00	750.00									
	1,200.00	1,200.00		1,200.00	1,200.00									
	600.00	600.00		135.00	135.00									
	2,520.00	2,520.00		2,480.00	2,480.00									
	500.00	500.00		500.00	500.00									
	550.00	550.00		530.50	530.50									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Electrical and Construction Supplies	IDD												07/27/18	08/01/08
	Building & Facilities Supplies													07/27/18	08/01/18
	Electrical and Construction Supplies													07/27/18	08/01/18
	Airconditioner parts and accessories													08/02/18	08/02/18
	Office Supplies - Common	FAD												08/03/18	08/06/18
	Electrical and Construction Supplies	IDD												07/31/18	08/02/18
	Electrical and Construction Supplies													08/03/18	08/07/18
	Building & Facilities Supplies													08/01/18	08/03/18
	Office Supplies - Common	OED-ARMSS												08/03/18	08/03/18
	Airconditioner parts and accessories	IDD												07/26/18	08/01/18
	Electrical and Construction Supplies													08/03/18	08/07/18
	Office Supplies - Special	TTPD												07/25/18	08/06/18
	Office Supplies - Special	FAD												08/08/18	08/08/18
	Office Supplies - Special	MRRD												08/16/18	08/17/18
	Electrical and Construction Supplies	FAD												08/20/18	08/23/18
	Building & Facilities Supplies	IDD												08/02/18	08/07/18
	Office Supplies - Special	OED-ARMSS												08/15/18	08/17/18
	Food Supplies	IARRD												08/31/18	08/31/18
	Office Supplies - Special	IARRD												08/31/18	08/31/18
	Office Supplies - Special	OED-RD												08/22/18	08/22/18
	Vehicle Parts & Accessories	FAD												07/25/18	07/26/18
	Building & Facilities Supplies													08/16/18	08/17/18
	Electrical and Construction Supplies	IDD												08/23/18	08/28/18
	Medical Supplies	FAD												08/22/18	09/03/18
	Office Supplies - Special	IARRD												08/22/18	08/29/18
	Food Supplies	OED-ARMSS												08/23/18	08/28/18
	Building & Facilities Supplies	IDD												08/29/18	09/03/18
	Electrical and Construction Supplies													08/29/18	09/03/18
	Exhibit & Events	ACD												09/03/18	09/06/18
	Office Supplies - Common	FAD												09/06/18	09/10/18
	Office Devices	OED-RD												08/29/18	08/29/18
	Office Devices													08/30/18	09/04/18
	Office Supplies - Common	FAD												07/20/18	07/23/18
	Vehicle Parts & Accessories													08/24/18	08/24/18
	Accountable Form													09/05/18	09/10/18
	Electrical and Construction Supplies	IDD												09/06/18	09/19/18
	Electrical and Construction Supplies	OED-ARMSS												09/14/18	09/19/18
	Food Supplies	MRRD												09/21/18	09/25/18
	Food Supplies	FAD												09/21/18	09/25/18
	Food Supplies	FAD												09/21/18	09/25/18
	Medical Supplies	MRRD												09/24/18	09/25/18
	Office Supplies - Special	TTPD												08/22/18	09/03/18
	Building & Facilities Supplies	FAD												09/19/18	09/25/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (If applicable)	
	720.00	720.00		186.75	186.75									
	300.00	300.00		237.40	237.40									
	2,575.00	2,575.00		929.25	929.25									
	2,000.00	2,000.00		1,961.00	1,961.00									
	2,350.00	2,350.00		2,250.00	2,250.00									
	4,353.00	4,353.00		3,000.57	3,000.57									
	943.00	943.00		595.00	595.00									
	1,500.00	1,500.00		565.00	565.00									
	800.00	800.00		780.00	780.00									
	500.00	500.00		350.00	350.00									
	1,440.00	1,440.00		1,414.85	1,414.85									
	2,000.00	2,000.00		2,000.00	2,000.00									
	390.00	390.00		390.00	390.00									
	1,110.00	1,110.00		555.00	555.00									
	430.00	430.00		184.75	184.75									
	3,050.00	3,050.00		2,900.00	2,900.00									
	400.00	400.00		375.00	375.00									
	2,976.00	2,976.00		2,976.00	2,976.00									
	3,000.00	3,000.00		2,974.00	2,974.00									
	475.00	475.00		450.00	450.00									
	2,250.00	2,250.00		2,250.00	2,250.00									
	1,000.00	1,000.00		1,000.00	1,000.00									
	985.00	985.00		906.34	906.34									
	2,997.50	2,997.50		2,967.25	2,967.25									
	3,150.00	3,150.00		2,950.00	2,950.00									
	2,950.43	2,950.43		2,663.75	2,663.75									
	1,000.00	1,000.00		800.00	800.00									
	1,950.00	1,950.00		1,782.50	1,782.50									
	2,988.50	2,988.50		2,988.50	2,988.50									
	8,750.00	8,750.00		1,500.00	1,500.00									
	3,000.00	3,000.00		2,762.00	2,762.00									
	2,382.50	2,382.50		2,382.50	2,382.50									
	2,500.00	2,500.00		1,900.00	1,900.00									
	2,300.00	2,300.00		2,300.00	2,300.00									
	1,720.00	1,720.00		1,500.00	1,500.00									
	1,480.00	1,480.00		790.00	790.00									
	160.00	160.00		100.00	100.00									
	2,936.00	2,936.00		2,115.75	2,115.75									
	3,466.67	3,466.67		2,948.75	2,948.75									
	840.50	840.50		829.25	829.25									
	2,265.00	2,265.00		1,955.00	1,955.00									
	2,500.00	2,500.00		2,000.00	2,000.00									
	2,940.00	2,940.00		2,940.00	2,940.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Supplies - Special	OED-RD												09/06/18	09/10/18
	Electrical and Construction Supplies	IDD												09/20/18	09/26/18
	Office Devices	OED-ARMSS												09/24/18	09/26/18
	Office Supplies - Special	ACD												09/26/18	09/27/18
	Office Devices	TTPD												09/18/18	09/26/18
	Office Devices	FAD												09/18/18	09/20/18
	Electrical and Construction Supplies	IDD												09/24/18	09/26/18
	Office Supplies - Common	FAD												09/11/18	09/11/18
	Office Supplies - Special													09/11/18	09/11/18
	Exhibit & Events													08/29/18	09/04/18
	Accountable Form													09/25/18	09/26/18
	Electrical and Construction Supplies	IDD												10/09/18	10/12/18
	Vehicle Parts & Accessories	FAD												10/03/18	10/05/18
	Vehicle Parts & Accessories	OED												10/03/18	10/05/18
	Office Supplies - Special	FAD												10/11/18	10/11/18
	Building & Facilities Supplies	IDD												10/11/18	10/19/18
	Building & Facilities Supplies													10/12/18	10/17/18
	Building & Facilities Supplies	FAD												10/12/18	10/19/18
	Building & Facilities Supplies	IDD												10/17/18	10/19/18
	Electrical and Construction Supplies													10/16/18	10/17/18
	Vehicle Parts & Accessories	FAD												10/03/18	10/05/18
	Office Supplies - Special													10/16/18	10/17/18
	Electrical and Construction Supplies	IDD												10/18/18	10/19/18
	Airconditioner parts and accessories													10/08/18	10/10/18
	Building & Facilities Supplies													10/22/18	10/24/18
	Electrical and Construction Supplies													10/23/18	10/24/18
	Office Devices	SERD												10/22/18	10/29/18
	Office Supplies - Special	OED-RD												10/09/18	10/11/18
	Vehicle Parts & Accessories	FAD												10/03/18	10/05/18
	Office Supplies - Common													10/19/18	10/22/18
	Office Supplies - Special													10/24/18	10/24/18
	Vehicle Parts & Accessories													10/26/18	10/29/18
	Office Supplies - Special													10/26/18	10/30/18
	Office Supplies - Common													10/03/18	10/04/18
	Furnitures													10/02/18	10/05/18
	Office Supplies - Common													10/03/18	10/05/18
	Office Devices	CRD												10/09/18	11/05/18
	Electrical and Construction Supplies	IDD												10/24/18	11/05/18
	Medical Supplies	FAD												10/30/18	11/06/18
	Electrical and Construction Supplies													11/07/18	11/07/18
	Food Supplies													11/09/18	11/13/18
	Exhibit & Events													10/17/18	10/19/18
	Electrical and Construction Supplies	IDD												11/14/18	11/16/18
	Prepaid Cards	CRD												11/09/18	11/15/18
	Vehicle Parts & Accessories	FAD												11/12/18	11/13/18
	Vehicle Parts & Accessories													10/03/18	10/05/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	2,200.00	2,200.00		2,200.00	2,200.00									
	2,400.00	2,400.00		2,400.00	2,400.00									
	650.00	650.00		604.75	604.75									
	2,000.00	2,000.00		1,916.00	1,916.00									
	2,600.00	2,600.00		2,554.50	2,554.50									
	1,600.00	1,600.00		1,542.00	1,542.00									
	700.00	700.00		547.50	547.50									
	200.00	200.00		186.75	186.75									
	600.00	600.00		168.00	168.00									
	940.50	940.50		940.50	940.50									
	800.00	800.00		800.00	800.00									
	2,200.00	2,200.00		1,250.00	1,250.00									
	750.00	750.00		750.00	750.00									
	750.00	750.00		750.00	750.00									
	349.00	349.00		349.00	349.00									
	1,450.00	1,450.00		1,299.75	1,299.75									
	2,800.00	2,800.00		2,300.00	2,300.00									
	1,999.50	1,999.50		1,999.50	1,999.50									
	3,000.00	3,000.00		2,980.00	2,980.00									
	1,299.00	1,299.00		1,039.80	1,039.80									
	1,580.00	1,580.00		1,580.00	1,580.00									
	1,437.00	1,437.00		1,437.00	1,437.00									
	2,700.75	2,700.75		2,700.75	2,700.75									
	500.00	500.00		500.00	500.00									
	4,630.00	4,630.00		4,630.00	4,630.00									
	630.75	630.75		630.75	630.75									
	1,540.00	1,540.00		1,540.00	1,540.00									
	3,330.00	3,330.00		2,160.00	2,160.00									
	2,500.00	2,500.00		2,500.00	2,500.00									
	2,800.00	2,800.00		2,800.00	2,800.00									
	2,975.00	2,975.00		2,325.00	2,325.00									
	1,500.00	1,500.00		1,500.00	1,500.00									
	445.50	445.50		445.50	445.50									
	2,975.00	2,975.00		2,975.00	2,975.00									
	7,000.00	7,000.00		2,658.00	2,658.00									
	2,415.00	2,415.00		2,275.00	2,275.00									
	2,325.00	2,325.00		1,500.00	1,500.00									
	740.00	740.00		740.00	740.00									
	3,500.00	3,500.00		2,866.00	2,866.00									
	1,185.00	1,185.00		1,185.00	1,185.00									
	3,819.00	3,819.00		2,914.25	2,914.25									
	1,638.65	1,638.65		270.00	270.00									
	170.00	170.00		125.00	125.00									
	1,260.00	1,260.00		1,180.00	1,180.00									
	250.00	250.00		250.00	250.00									
	2,960.00	2,960.00		2,960.00	2,960.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Electrical and Construction Supplies	IDD												11/16/18	11/20/18
	Electrical and Construction Supplies													11/16/18	11/20/18
	Building & Facilities Supplies	FAD												07/04/18	07/04/18
	Building & Facilities Supplies													07/18/18	07/18/18
	Office Supplies - Special													07/17/18	07/18/18
	Vehicle Parts & Accessories													07/24/18	07/25/18
	Building & Facilities Supplies													07/24/18	07/25/18
	Building & Facilities Supplies													07/23/18	07/24/18
	Vehicle Parts & Accessories													07/26/18	07/26/18
	Building & Facilities Supplies													07/31/18	07/31/18
	Building & Facilities Supplies													08/10/18	08/10/18
	Building & Facilities Supplies													08/10/18	08/10/18
	Building & Facilities Supplies													08/13/18	08/15/18
	Building & Facilities Supplies													09/06/18	09/07/18
	Gasoline and Oil													08/24/18	08/24/18
	Building & Facilities Supplies													09/11/18	09/11/18
	Building & Facilities Supplies													09/19/18	09/19/18
	Gasoline and Oil													09/24/18	09/24/18
	Building & Facilities Supplies													09/26/18	09/26/18
	Gasoline and Oil													10/02/18	10/02/18
	Gasoline and Oil													10/02/18	10/02/18
	Vehicle Parts & Accessories													10/03/18	10/03/18
	Christmas Decorations													10/05/18	10/05/18
	Building & Facilities Supplies													10/05/18	10/05/18
	Building & Facilities Supplies													10/12/18	10/12/18
	Christmas Decorations													10/12/18	10/12/18
	Christmas Decorations													10/19/18	10/19/18
	Building & Facilities Supplies													10/23/18	10/23/18
	Christmas Decorations													10/25/18	10/25/18
	Christmas Decorations													10/25/18	10/25/18
	Building & Facilities Supplies													10/25/18	10/25/18
	Christmas Decorations													10/24/18	10/24/18
	Vehicle Parts & Accessories													10/25/18	10/25/18
	Building & Facilities Supplies													10/30/18	10/30/18
	Gasoline and Oil													10/29/18	10/29/18
	Building & Facilities Supplies													10/30/18	10/30/18
	Building & Facilities Supplies													11/13/18	11/13/18
	Christmas Decorations													11/08/18	11/08/18
	Christmas Decorations													10/25/18	10/25/18
														10/25/18	10/25/18
														10/26/18	10/26/18
														10/24/18	10/24/18
														10/25/18	10/25/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	PostQual	Delivery/ Completion/Acceptance (if applicable)	
	990.00	990.00		361.80	361.80									
	1,050.00	1,050.00		767.70	767.70									
	160.00	160.00		160.00	160.00									
	240.00	240.00		240.00	240.00									
	80.00	80.00		80.00	80.00									
	750.00	750.00		750.00	750.00									
	200.00	200.00		200.00	200.00									
	100.00	100.00		100.00	100.00									
	200.00	200.00		200.00	200.00									
	200.00	200.00		200.00	200.00									
	2,405.00	2,405.00		2,405.00	2,405.00									
	240.00	240.00		240.00	240.00									
	240.00	240.00		240.00	240.00									
	200.00	200.00		200.00	200.00									
	1,000.00	1,000.00		1,000.00	1,000.00									
	2,405.00	2,405.00		2,405.00	2,405.00									
	200.00	200.00		200.00	200.00									
	300.00	300.00		300.00	300.00									
	240.00	240.00		240.00	240.00									
	2,500.00	2,500.00		1,500.00	1,500.00									
				1,000.00	1,000.00									
	1,000.00	1,000.00		1,000.00	1,000.00									
	230.00	230.00		230.00	230.00									
	1,490.00	1,490.00		1,490.00	1,490.00									
	2,405.00	2,405.00		2,405.00	2,405.00									
	240.00	240.00		240.00	240.00									
	821.50	821.50		821.50	821.50									
	3,780.00	3,780.00		2,700.00	2,700.00									
	192.00	192.00		192.00	192.00									
	1,178.00	1,178.00		1,178.00	1,178.00									
	500.00	500.00		500.00	500.00									
	455.00	455.00		455.00	455.00									
	2,425.00	2,425.00		2,425.00	2,425.00									
	250.00	250.00		250.00	250.00									
	240.00	240.00		240.00	240.00									
	2,508.12	2,508.12		1,608.00	1,608.00									
				900.12	900.12									
	200.00	200.00		200.00	200.00									
	2,405.00	2,405.00		2,405.00	2,405.00									
	2,892.02	2,892.02		100.00	100.00									
				2,507.02	2,507.02									
				285.00	285.00									
	1,478.00	1,478.00		50.00	50.00									
				60.00	60.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
														10/25/18	10/25/18
	Building & Facilities Supplies													10/25/18	10/25/18
	Gasoline and Oil													10/29/18	10/29/18
	Electrical and Construction Supplies													10/29/18	10/29/18
	Gasoline and Oil													10/31/18	10/31/18
	Building & Facilities Supplies													10/25/18	10/25/18
	Gasoline and Oil													10/28/18	10/28/18
	Gasoline and Oil													10/29/18	10/29/18
	Prepaid Cards	ARMRD												10/31/18	10/31/18
	Office Supplies - Common													07/06/18	07/06/18
	Exhibit & Events	ACD												07/26/18	07/26/18
	Office Supplies - Special	IDD												07/30/18	07/30/18
	Office Supplies - Special	LRD												07/31/18	07/31/18
	Office Supplies - Special													07/31/18	07/31/18
	Office Supplies - Common	FAD												08/25/18	08/25/18
	Exhibit & Events	ACD												08/31/18	08/31/18
	Exhibit & Events													08/31/18	08/31/18
	Exhibit & Events													07/12/18	07/13/18
	Sports and Cultural	FAD												07/07/18	07/07/18
	Office Supplies - Special	TTPD												07/07/18	07/07/18
	Office Supplies - Common	ARMRD												07/07/18	07/07/18
	Office Supplies - Common													08/04/18	08/04/18
	Electrical and Construction Supplies	IDD												08/04/18	08/04/18
	Office Supplies - Special	FAD												11/06/18	11/06/18
	Electrical and Construction Supplies	IDD												10/31/18	10/31/18
	Vehicle Parts & Accessories	FAD												10/23/18	10/23/18
	Vehicle Parts & Accessories													11/05/18	11/05/18
	Vehicle Parts & Accessories													11/07/18	11/07/18
	Christmas Decorations													09/10/18	09/10/18
	Office Supplies - Common													07/20/18	07/20/18
	Office Supplies - Common		53.5 NP-Agency to Agency											08/02/18	08/02/18
	Office Supplies - Common	CRD / FAD												11/29/18	12/04/18
														08/03/18	08/03/18
														10/31/18	11/12/18
														09/04/18	09/04/18
														09/03/18	09/20/18
														11/22/18	11/26/18
														11/09/18	11/13/18
														11/13/18	11/15/18
														10/04/18	10/04/18
														11/15/18	11/15/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining charges from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
				138.00	138.00									
				1,230.00	1,230.00									
	100.00	100.00		90.00	90.00									
	1,000.00	1,000.00		1,000.00	1,000.00									
	317.00	317.00		177.50	177.50									
				140.00	140.00									
	2,500.00	2,500.00		1,000.00	1,000.00									
				1,000.00	1,000.00									
				500.00	500.00									
	2,405.00	2,405.00		2,405.00	2,405.00									
	3,731.50	3,731.50		731.50	731.50									
				1,000.00	1,000.00									
				1,000.00	1,000.00									
				1,000.00	1,000.00									
	1,716.94	1,716.94		1,716.94	1,716.94									
	17,160.00	17,160.00		9,000.00	9,000.00									
				8,160.00	8,160.00									
	3,600.00	3,600.00		1,605.50	1,605.50									
	1,685.35	1,685.35		215.50	215.50									
				859.85	859.85									
				560.00	560.00									
	540.00	540.00		540.00	540.00									
	1,499.50	1,499.50		1,499.50	1,499.50									
	118.50	118.50		118.50	118.50									
	2,295.00	2,295.00		2,295.00	2,295.00									
	1,125.10	1,125.10		1,125.10	1,125.10									
	1,690.00	1,690.00		1,684.50	1,684.50									
	6,000.00	6,000.00		5,900.00	5,900.00									
	3,000.00	3,000.00		3,000.00	3,000.00									
	6,605.00	6,605.00		6,605.00	6,605.00									
	8,550.00	8,550.00		8,550.00	8,550.00									
	2,950.00	2,950.00		2,950.00	2,950.00									
	1,000.00	1,000.00		950.00	950.00									
	1,430.00	1,430.00		1,295.00	1,295.00									
	930.00	930.00		430.00	430.00									
	1,500.00	1,500.00		1,500.00	1,500.00									
	1,000.00	1,000.00		1,000.00	1,000.00									
	256.00	256.00		256.00	256.00									
	350.00	350.00		350.00	350.00									
	13,800.00	13,800.00		7,625.28	7,625.28									
	54,760.64	54,760.64		54,500.22	54,500.22									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Supplies - Common	FAD / TTPD / IARRD												07/13/18	07/20/18
														08/20/18	08/20/18
														06/29/18	07/20/18
	Office Supplies - Common	TTPD / IARRD												07/13/18	07/19/18
	Office Supplies - Common	FAD												09/13/18	09/13/18
	Office Supplies - Common	IDD / FAD												09/13/18	09/13/18
	Tarpaulin Fabrication	TTPD	52.1.b Shopping											09/10/18	09/11/18
	Tarpaulin Fabrication													09/18/18	09/18/18
	Office Supplies - Special	FAD												10/05/18	10/08/18
	Office Supplies - Special													10/05/18	10/08/18
	Vehicle Parts & Accessories													08/02/18	08/02/18
	Vehicle Parts & Accessories													11/15/18	11/16/18
	Electrical and Construction Supplies	IDD												10/30/18	11/05/18
	Electrical and Construction Supplies													10/31/18	11/12/18
	Electrical and Construction Supplies										08/10/18	12/11/18		12/13/18	12/18/18
	Furnitures	TTPD									10/04/18	12/04/18		12/05/18	12/07/18
	Furnitures	CRD									10/24/18	12/04/18		12/05/18	12/07/18
	Electrical and Construction Supplies	IDD									10/17/18	12/07/18		12/10/18	12/11/18
	Electrical and Construction Supplies										10/17/18	10/19/18		10/23/18	10/25/18
											10/16/18	01/04/19		01/07/19	01/08/19
	Building & Facilities Supplies	FAD									10/05/18	10/08/18		10/08/18	10/11/18
	Office Devices	CRD									11/13/18	11/15/18		11/19/18	11/19/18
	Electrical and Construction Supplies	IDD									11/12/18	12/10/18		12/11/18	12/14/18
	Office Supplies - Special	FAD									11/12/18	11/23/18		11/26/18	12/04/18
	Furnitures	MRRD									11/09/18	11/21/18		11/22/18	11/28/18
	Office Supplies - Common	IDD									11/13/18	12/03/18		12/10/18	12/11/18
	Electrical and Construction Supplies										11/13/18	12/05/18		12/05/18	12/07/18
	Electrical and Construction Supplies										11/13/18	12/07/18		12/10/18	12/11/18
	Building & Facilities Supplies										N/A	N/A		11/29/18	12/05/18
	Office Supplies - Common										11/17/18	11/23/18		11/26/18	11/27/18
	Office Devices	FAD									10/30/18	11/06/18		11/08/18	11/09/18
	Vehicle Parts & Accessories										11/21/18	11/23/18		11/27/18	11/27/18
	Office Supplies - Common	CRD									11/21/18	11/23/18		11/26/18	11/27/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		12/05/18	12/18/18
	Office Supplies - Special	IDD									11/23/18	12/05/18		12/05/18	12/07/18
	Office Supplies - Special										N/A	N/A		12/28/18	01/04/19
	Office Supplies - Common	MRRD									11/13/18	11/15/18		11/16/18	11/16/18
	Electrical and Construction Supplies	IDD									11/23/18	12/17/18		12/18/18	12/20/18
	Prepaid Cards	IARRD									11/20/18	12/06/18		12/10/18	12/12/18
	Diving Equipment/Devices	MRRD									11/14/18	11/15/18		11/19/18	11/19/18
	Airconditioner parts and accessories	IDD									11/23/18	11/26/18		11/28/18	11/28/18
	Vehicle Parts & Accessories	FAD									12/03/18	12/05/18		12/12/18	12/14/18
	Electrical and Construction Supplies	IDD									12/03/18	12/05/18		12/12/18	12/14/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	331,416.36	331,416.36		132,622.08	132,622.08									
	16,699.70	16,699.70		16,111.89	16,111.89									
	110,820.00	110,820.00		68,891.04	68,891.04									
	16,475.00	16,475.00		10103..05	10103..05									
	1,800.00	1,800.00		1,800.00	1,800.00									
	1,800.00	1,800.00		1,800.00	1,800.00									
	200.00	200.00		200.00	200.00									
	150.00	150.00		150.00	150.00									
	2,300.00	2,300.00		2,300.00	2,300.00									
	1,700.00	1,700.00		1,700.00	1,700.00									
	828.00	828.00		810.00	810.00									
	3,660.00	3,660.00		2,541.00	2,541.00									
	12,578.00	12,578.00		9,744.11	9,744.11									
	28,500.00	28,500.00		28,500.00	28,500.00									
	19,000.00	19,000.00		19,000.00	19,000.00									
	8,689.75	8,689.75		8,689.75	8,689.75									
	26,384.00	26,384.00		16,797.00	16,797.00									
				5,695.00	5,695.00									
	34,200.00	34,200.00		34,200.00	34,200.00									
	7,000.00	7,000.00		5,025.00	5,025.00									
	23,610.50	23,610.50		23,588.00	23,588.00									
	6,810.00	6,810.00		6,770.00	6,770.00									
	9,000.00	9,000.00		6,000.00	6,000.00									
	43,650.00	43,650.00		37,035.00	37,035.00									
	12,150.00	12,150.00		10,200.00	10,200.00									
	9,058.50	9,058.50		9,058.50	9,058.50									
	6,600.00	6,600.00		4,650.00	4,650.00									
	29,510.00	29,510.00		28,098.00	28,098.00									
	14,950.00	14,950.00		14,740.00	14,740.00									
	6,800.00	6,800.00		6,800.00	6,800.00									
	18,815.00	18,815.00		18,245.00	18,245.00									
	5,000.00	5,000.00		5,000.00	5,000.00									
	21,750.00	21,750.00		20,865.00	20,865.00									
	1,550.00	1,550.00		1,550.00	1,550.00									
	47,040.00	47,040.00		47,040.00	47,040.00									
	7,200.00	7,200.00		6,720.00	6,720.00									
	29,836.00	29,836.00		29,836.00	29,836.00									
	42,000.00	42,000.00		39,450.00	39,450.00									
	24,000.00	24,000.00		11,700.00	11,700.00									
	5,528.00	5,528.00		5,528.00	5,528.00									
	11,590.50	11,590.50		7,000.00	7,000.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Supplies - Special	IARRD									12/12/18	12/21/18		12/28/18	01/08/19
	Electrical and Construction Supplies	IDD									N/A	N/A		11/23/18	11/26/18
	Electrical and Construction Supplies										N/A	N/A		12/13/18	12/18/18
	Electrical and Construction Supplies										N/A	N/A		11/23/18	11/26/18
	Medical Supplies	FAD									N/A	N/A		12/06/18	12/10/18
	Furnitures	OED-ARMSS									12/03/18	12/03/18		12/06/18	12/06/18
	Airconditioner parts and accessories	IDD									N/A	N/A		11/29/18	12/13/18
	Generator parts and accessories										N/A	N/A		11/27/18	12/03/18
	Photocopier spareparts	FAD	50. Direct Contracting								12/12/18	12/12/18		12/17/18	12/20/18
	Office Supplies - Common		52.1.b Shopping								N/A	N/A		11/26/18	11/28/18
	Building & Facilities Supplies	IDD									N/A	N/A		12/10/18	12/10/18
	Electrical and Construction Supplies										N/A	N/A		12/10/18	12/11/18
	Electrical and Construction Supplies													12/10/18	12/11/18
	Electrical and Construction Supplies		52.1.b Shopping								N/A	N/A		11/27/18	11/28/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		11/28/18	12/05/18
	Vehicle Parts & Accessories										N/A	N/A		12/05/18	12/10/18
	Vehicle Parts & Accessories										12/21/18	12/28/18		01/04/19	01/07/19
	Office Devices										N/A	N/A		12/06/18	12/10/18
	Office Supplies - Common										8/16/2018	8/17/2018		08/20/18	08/20/18
	Office Supplies - Common		53.5 NP-Agency to Agency								12/06/18	12/07/18		12/10/18	12/10/18
	Office Supplies - Common		52.1.b Shopping								N/A	N/A		12/12/18	12/12/18
	150 Pots, Eugenia Plant 2ft.										N/A	N/A		12/06/18	12/11/18
	Raffle for media covering the Technology to People (T2P/Presscon)	ACD									12/27/18	12/27/18		12/28/18	12/28/18
	Token for media (Bath Towel and Mugs)										12/18/18	12/18/18		12/19/18	12/19/18
	Office Supplies - Special	IDD									12/18/18	12/18/18		12/19/18	12/19/18
	Office Devices										12/28/18	12/28/18		12/28/18	12/28/18
											12/27/18	Ongoing		12/28/18	12/28/18
Audio Visual															
301010000	Procurement of Services for the Production of BSP Audio Visual Presentation for BSP Annual Convention of October 26, 2018	IDD	53.9 NP-Small Value Procurement	N/A	8/17/18	N/A	N/A	8/24/18	9/3/18	9/3/18	8/18/18	10/10/18	10/10/18	10/19/18	10/19/18
	Rental of AV Equipment, Entertainment, and Video Documentation for Philippine Native Pig Business Summit	LRD			8/17/18			8/20/18	8/22/18	N/A	9/24/18	10/17/18	10/17/18	11/21/18	11/21/18
	Supply, Delivery, and Installation of Television with Accessories	IDD			12/15/18			12/19/18	12/26/18		ONGOING				
	Supply, Delivery, and Installation of Conference Equipment				12/15/18			12/19/18	12/26/18		ONGOING				
	Clicker, lapel, micro SD card, and hard disk drive for Oyster Summit	MRRD	52.1.b Shopping		N/A			N/A	N/A		10/30/18	11/6/18	N/A	11/6/18	11/6/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	4,050.00	4,050.00		4,050.00	4,050.00									
	3,515.55	3,515.55		3,515.55	3,515.55									
	290.00	290.00		218.00	218.00									
	3,960.60	3,960.60		3,960.60	3,960.60									
	5,345.00	5,345.00		4,946.25	4,946.25									
	14,000.00	14,000.00		11,089.06	11,089.06									
	450.00	450.00		450.00	450.00									
	660.00	660.00		660.00	660.00									
	16,051.00	16,051.00		16,051.00	16,051.00									
	3,320.00	3,320.00		2,970.00	2,970.00									
	4,000.00	4,000.00		2,799.50	2,799.50									
	5,500.00	5,500.00		3,449.75	3,449.75									
				944.75	944.75									
	6,512.00	6,512.00		4,200.00	4,200.00									
	2,270.00	2,270.00		2,454.00	2,454.00									
	2,084.00	2,084.00		1,000.00	1,000.00									
	14,400.00	14,400.00		14,400.00	14,400.00									
	1,800.00	1,800.00		1,800.00	1,800.00									
	14,000.00	14,000.00		13,180.00	13,180.00									
	8,000.00	8,000.00		8,000.00	8,000.00									
	79,663.66	79,663.66		66,696.86	66,696.86									
	750.00	750.00		500.00	500.00									
	37,500.00	37,500.00		14,250.00	14,250.00									
	30,000.00	30,000.00		29,970.00	29,970.00									
	9,000.00	9,000.00		8,850.00	8,850.00									
	7,000.00	7,000.00		6,955.00	6,955.00									
	43,000.00	43,000.00		41,600.00	41,600.00									
Subtotal	**12,791,882.80**			**11,642,517.36**										
GAA	250,000.00	250,000.00	N/A	138,000.00	138,000.00	N/A	N/A							
	250,000.00	250,000.00		220,000.00	220,000.00									
	532,000.00	532,000.00		437,000.00	437,000.00									
	559,000.00	559,000.00		435,000.00	435,000.00									
	36,000.00	36,000.00		30,865.00	30,865.00									
Subtotal	**1,627,000.00**			**1,260,865.00**										

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
EQUIPMENT															
301010000	Supply and Delivery of 5 Units Vehicle	IDD	Public Bidding	10/9/2018	10/12/2018	10/22/2018	11/5/2018	11/5/2018	11/7/2018	11/7/2018	11/12/2018	12/4/18	12/4/18	1/4/2019	1/4/2019
	Supply and Delivery of 1 Unit Multi-Purpose Vehicle		Public Bidding (Second)	N/A	11/7/2018	11/14/2018	11/26/2018	11/26/2018	FAILED					1/4/2019	1/4/2019
	Supply and Delivery of 1 Unit Multi-Purpose Vehicle		53.1 NP-Two-Failed Biddings		11/28/2018	N/A	N/A	12/5/2018	12/12/2018	12/12/2018	12/17/2018	ONGOING			
	Binding machine, combo, for cerlox binding	TTPD	52.1.b Shopping		N/A			N/A	N/A	N/A	8/20/2018	8/22/18	N/A	8/24/18	8/24/18
ICT															
301010000	Procurement of Fiber Optic Lease Line (Local Loop) Connection	MISD	Public Bidding (Second)	N/A	7/4/18	N/A	7/23/18	7/23/18	7/25/18	7/25/18	8/1/18	8/18/18	8/20/18	ONGOING	
	Supply and Delivery of ICT Equipment and Peripherals (former Lot C: P4,216,000.00)		Public Bidding (Second)		8/8/18	N/A	8/29/18	8/29/18	8/31/18	8/31/18	FAILED				
	Supply and Delivery of ICT Equipment and Peripherals (former Lot C: P4,216,000.00)		53.1 NP-Two-Failed Biddings		9/20/18	9/24/18	N/A	10/8/18	10/16/18	10/17/18	11/7/18	11/28/18	11/28/18	ONGOING	
	Procurement of 200 Antivirus Software Licenses		52.1.b Shopping		7/12/18	N/A		7/27/18	7/31/18	N/A	8/7/18	9/4/18	9/4/18	9/4/18	9/5/18
	Supply and Delivery of ICT equipment, software and supplies				7/28/18			8/17/18	8/23/18		9/27/18	12/11/18	12/11/18	12/19/18	12/19/18
											10/11/18	10/18/18	10/18/18	11/18/18	11/18/18
	Supply and Delivery of ICT Equipment and Supplies (rebid)				8/8/18			8/24/18	8/31/18		9/18/18	12/6/18	12/6/18	12/11/18	12/11/18
											9/27/18	11/28/18	11/28/18	12/11/18	12/11/18
	Supply and Delivery of Portable Computer and DSLR camera				8/23/18			8/31/18	9/7/18		9/20/18	10/26/18	10/26/18	10/30/18	11/5/18
											9/27/18	12/14/18	12/14/18	12/20/18	12/20/18
	Supply and Delivery of ICT Equipment and Supplies (P210,199 and P130,200)				9/20/18			9/27/18	10/9/18		9/18/18	10/22/18	10/22/18	11/20/18	11/22/18
											11/5/18	12/12/18	12/12/18	1/12/19	12/13/18
											11/5/18	11/15/18	11/15/18	12/15/18	12/21/18
	Supply and Delivery of Flatbed Scanner, Book Scanner, and Access Point				11/23/18			12/5/18	12/11/18		11/8/18	ONGOING			
	Procurement of Output Messenger		53.6 NP-Scientific, Scholarly or Artistic Work, Exclusive Technology and Media Services		N/A			N/A	11/19/19	11/19/18	12/17/18	ONGOING			
	Office Supplies - Common	IDD	52.1.b Shopping						N/A	N/A	11/19/18	ONGOING			
	Office Supplies - Common										08/07/18	08/10/18	N/A	08/13/18	08/15/18
	ICT Peripherals	CRD									08/20/18	08/20/18		08/22/18	08/23/18
	Office Supplies - Common	MRRD									08/08/18	08/10/18		08/10/18	08/15/18
	ICT Peripherals	IDD									10/24/18	10/24/18		10/24/18	10/30/18
	Office Devices	FAD									09/18/18	09/24/18		09/25/18	09/28/18
	Office Devices										08/28/18	09/03/18		09/05/18	09/05/18
											09/21/18	10/02/18		10/04/18	10/05/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
GAA	7,260,000.00	N/A	7,260,000.00	6,141,000.00	N/A	1,569,000.00	Los Baños-Bay Bankers Association, COA, and PCCI	10/16/18 PCCI; 10/16/18 NGO; 10/16/18 COA				N/A	N/A	
	1,115,000.00		1,115,000.00	N/A		4,572,000.00								
						N/A		11/7/18 PCCI; 11/7/18 NGO; 11/7/18 COA						
	1,115,000.00		1,115,000.00	1,115,000.00		1,115,000.00	N/A							
	30,000.00		30,000.00	30,000.00		30,000.00								
Subtotal	**8,405,000.00**			**7,286,000.00**										
GAA	600,000.00	600,000.00	N/A	560,000.00	560,000.00	N/A	Los Baños-Bay Bankers Association, COA, and PCCI	8/10/18 PCCI;8/10/18 NGO;July 8/9/18 COA				N/A	N/A	
	860,000.00	N/A	860,000.00	N/A	N/A	N/A		8/9/18 PCCI; 8/9/18 NGO;8/8/18 - COA						
	860,000.00	N/A	860,000.00	775,800.00	N/A	775,800.00		9/20/18 PCCI; 9/20/18 NGO;9/20/18 - COA						
	200,000.00	200,000.00	N/A	176,336.00	176,336.00	N/A	N/A							
	210,199.00	62,199.00	148,000.00	58,640.00	33,840.00	24,800.00								
				30,890.00	N/A	30,890.00								
				37,295.00	8,300.00	28,995.00								
	130,200.00	78,600.00	51,600.00	43,540.00	43,540.00	N/A								
				51,600.00	600.00	51,000.00								
	135,000.00	N/A	135,000.00	78,300.00	N/A	78,300.00								
				48,999.00	N/A	48,999.00								
	87,899.00	37,899.00	50,000.00	82,999.00	3,000.00	N/A								
					19,498.00	N/A								
					11,500.00	49,001.00								
	151,670.00	N/A	151,670.00	145,960.00	N/A	145,960.00								
	65,655.91	65,655.91	N/A	65,655.91	65,655.91	N/A								
	36,300.00	36,300.00		34,100.00	34,100.00									
	21,700.00	21,700.00		21,700.00	21,700.00									
	9,000.00	9,000.00		7,359.00	7,359.00									
	11,250.00	11,250.00		9,875.00	9,875.00									
	24,800.00	24,800.00		22,720.00	22,720.00									
	7,000.00	7,000.00		6,590.00	6,590.00									
	7,000.00	7,000.00		6,590.00	6,590.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Office Devices										09/21/18	10/02/18		10/04/18	10/05/18
	Office Devices										10/31/18	11/06/18		11/07/18	11/13/18
	ICT Peripherals	MISD									09/18/18	10/05/18		10/08/18	10/09/18
	ICT Peripherals										09/25/18	09/26/18		09/27/18	09/28/18
	ICT Peripherals	ACD									N/A	N/A		08/28/18	08/28/18
	ICT Peripherals	FAD									09/26/18	10/02/18		10/04/18	10/05/18
	ICT Peripherals	OED-RD									10/04/18	10/22/18		10/23/18	10/24/18
	ICT Peripherals	IDD									10/04/18	10/12/18		10/15/18	10/17/18
	ICT Peripherals	MRRD									10/16/18	10/22/18		10/23/18	10/25/18
	Office Supplies - Special	CRD									11/29/18	12/05/18		12/06/18	12/07/18
	ICT Peripherals	IARRD									10/24/18	10/31/18		11/05/18	11/12/18
	ICT Peripherals	MRRD									11/08/18	11/09/18		11/12/18	11/14/18
	ICT Peripherals	IDD									N/A	N/A		11/07/18	11/12/18
	ICT Peripherals	FAD									05/31/18	06/28/18		07/02/18	07/02/18
	ICT Peripherals	MISD									N/A	N/A		07/23/18	07/23/18
	ICT Peripherals	MRRD												07/17/18	07/31/18
	ICT Peripherals	SERD												08/03/18	08/07/18
	ICT Peripherals													08/30/18	09/03/18
	ICT Peripherals	IARRD												08/08/18	08/29/18
	ICT Peripherals	ACD												10/02/18	10/05/18
	ICT Peripherals	CRD												10/25/18	10/25/18
	ICT Peripherals	IDD												11/07/18	11/12/18
	ICT Peripherals	CRD												11/14/18	11/16/18
	ICT Peripherals	MISD									09/26/18	12/28/18		01/03/19	01/09/19
	Office Devices	OED-ARMSS									10/16/18	12/04/18		12/05/18	12/07/18
	ICT Peripherals	MISD									N/A	N/A		12/12/18	12/12/18
IEC-related															
301010000	Printing of PCAARRD Q3 Publications	ACD	Public Bidding	N/A	9/2/18	9/10/18	9/24/18	9/24/18	9/28/18	10/2/18	10/12/18	11/10/18	11/12/18 (Item #1 ONLY)	11/29/18 (Item #1 ONLY)	11/29/18 (Item #1 ONLY)
											10/10/18	11/10/18	ONGOING		
	Supply and Delivery of 500 Sets PCAARRD Corporate Giveaway	ACD	53.9 NP-Small Value Procurement	N/A	12/14/18	N/A	N/A	12/18/18	12/20/18	N/A	ONGOING				
	Exhibit & Events	ACD	52.1.b Shopping	N/A	N/A	N/A	N/A	N/A	N/A		07/17/18	07/17/18	N/A	07/17/18	07/17/18
Services															
301010000	Accommodation for the PCAARRD-SERDAC Seminar Series at VSU, Baybay City, Leyte	SERD	53.10 NP-Lease of Venue	N/A	N/A	N/A	N/A	N/A	N/A	N/A	7/18/18	7/23/18	N/A	7/29-8/1/18	7/29/18
	Repair of Airconditioning Units at DPITC Basement and Cafeteria	FAD	53.9 NP-Small Value Procurement		7/18/18			7/23/18	7/25/18		8/1/18	8/7/2018	8/10/2018	8/17/2018	8/17/18
	Food and accommodation for the Training on Wastewater and Solid Waste Management for the Rehabilitation of Boracay	TTPD	53.10 NP-Lease of Venue		N/A			N/A	N/A		7/24/18	7/24/18	7/24/18	7/25-27/18	7/25/18
	PCAARRD Structural Pest Control Services for CY 2018	FAD	53.9 NP-Small Value		8/17/18			8/24/18	9/3/18		9/18/18	10/11/18	10/12/18	10/29/18	10/29/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	14,000.00	14,000.00		13,180.00	13,180.00									
	6,590.00	6,590.00		6,590.00	6,590.00									
	11,750.00	11,750.00		10,500.00	10,500.00									
	30,400.00	30,400.00		23,790.00	23,790.00									
	4,800.00	4,800.00		4,700.00	4,700.00									
	7,000.00	7,000.00		5,100.00	5,100.00									
	19,925.46	19,925.46		19,100.00	19,100.00									
	10,000.00	10,000.00		8,280.00	8,280.00									
	37,000.00	37,000.00		30,929.00	30,929.00									
	12,000.00	12,000.00		3,893.00	3,893.00									
	28,755.00	28,755.00		17,258.00	17,258.00									
	12,500.00	12,500.00		12,244.50	12,244.50									
	4,700.00	4,700.00		3,470.00	3,470.00									
	4,000.00	4,000.00		2,685.00	2,685.00									
	1,876.00	1,876.00		1,876.00	1,876.00									
	1,000.00	1,000.00		500.00	500.00									
	500.00	500.00		480.00	480.00									
	3,000.00	3,000.00		2,690.00	2,690.00									
	625.00	625.00		625.00	625.00									
	2,550.00	2,550.00		2,035.00	2,035.00									
	2,900.00	2,900.00		2,863.00	2,863.00									
	2,700.00	2,700.00		2,700.00	2,700.00									
	6,000.00	6,000.00		1,500.00	1,500.00									
	16,300.00	16,300.00		13,290.00	13,290.00									
	15,000.00	15,000.00		14,950.00	14,950.00									
	2,942.00	2,942.00		2,942.00	2,942.00									
Subtotal	**2,816,487.37**			**2,473,119.49**										
GAA	625,000.00	625,000.00	N/A	324,110.00	324,110.00	N/A	Los Baños-Bay Bankers Association, COA, and	9/3/18 PCCI; _____ NGO; _____ COA		N/A		N/A		
				156,970.00	156,970.00									
	200,000.00	200,000.00		180,000.00	180,000.00		N/A							
	50,000.00	50,000.00		42,500.00	42,500.00									
Subtotal	**875,000.00**			**703,580.00**										
GAA	51,400.00	51,400.00	N/A	51,400.00	51,400.00	N/A	N/A							
	78,000.00	78,000.00		64,000.00	64,000.00									
	119,400.00	119,400.00		114,000.00	114,000.00									
	270,000.00	270,000.00		180,000.00	180,000.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity										
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Food and catering services for the National Conference on Smart Farming 4.0 Transforming Philippine Agriculture through Smart R&D Innovation"	ARMRD	Procurement		9/12/18			9/17/18	N/A		9/24/18	9/24/18	9/25/18	9/25/18	9/25/18
	FAD-Midterm Planning Workshop and Team Building	FAD	53.10 NP-Lease of Venue		N/A			N/A			8/28/18	8/28/18	8/28/18	8/30-31-18	8/30/18
	Food and accommodation for the Training on Coastal Erosion Management	MRRD									9/1/18	9/4/18	9/4/18	9/10-14/18	9/10/18
	Accommodation for the Science and Technology Community Based Farm (STCBF) Proposal Packaging Writeshop	TTPD									8/20/18	8/20/18	8/21/18	8/21-25/18	8/21/18
	Accommodation for the Training-Workshop on Strengthening Sustainable Cacao Farming System in the Philippines In Response to Climate Change	FERD									9/7/18	9/7/18	9/7/18	9/17-21/18	9/17/18
	Accommodation for the Mentorship on the Management of Agri-Aqua Technology Business Incubators	TTPD									9/7/18	9/7/18	9/7/18	9/10-13/18	9/10/18
	Accommodation for Science for the Convergence of Agriculture and Tourism (SciCAT) Training Workshop										9/14/18	9/17/18	9/17/18	9/17-20/18	9/17/18
	Accommodation for the Training-Workshop on Outcomes-Based Monitoring and Evaluation of Industry Strategic S&T Plans	IDD									9/21/18	9/21/18	9/21/18	9/23-29/18	9/23/18
	Accommodation for the Training of Trainers on Essential Ecosystem Approach to Fisheries Management	MRRD									9/27/18	9/28/18	9/28/18	10/2-6/18	10/2/18
	Food and Accommodation for Annual Program and Terminal Review on Shrimp, Mangrove Crab, Tilapia, Milkfish, Aquafeeds, and Mussel R&D	IARRD									10/30/18	10/30/18	10/30/18	11/12-15/18	11/12/18
	Accommodation for the 2nd Joint RRDCC Chairpersons, Consortium Directors, and PCAARRD Directorate's Meeting	OED-ARMSS									10/26/18	10/26/18	10/26/18	10/28-30/18	10/28/18
	Food and Accommodation for the Training-Workshop on Risk Management of Industry Strategic S&T Plans and Programs	IDD									11/10/18	11/10/18	11/10/18	11/26-29/2018	11/26/18
	Food and Accommodation for MISD Review and Planning Workshop	MISD									11/8/18	11/13/18	11/13/18	11/21-23/2018	11/21/18
	Supply and Delivery of 100 Pieces Customized Polo Shirt	CRD	53.9 NP-Small Value Procurement		10/31/18			11/5/18			11/6/18	11/7/18	11/7/18	11/12/18	11/12/18
	Accommodation for the Training-Workshop on Sustainable Small and Medium-scale Bamboo Enterprises for Green Economy	FERD	53.10 NP-Lease of Venue		N/A			N/A			N/A	11/16/18	N/A	11/19-23/18	11/19/18
	Food and Accommodation for the Training on Enhancing the Capacity of NAARRDN researchers on the Science of R&D Management	SERD									10/31/18	10/31/18	10/31/18	11/6-9/18	11/6/18
	Food and Accommodation for Oyster Summit	MRRD									11/9/18	11/9/18	11/9/18	11/12-15/18	11/12/18
	Food and Catering Services for the Inception Meeting for the Project entitled "Development of area-wide management approaches for fruit flies in mango for Indonesia, Philippines, Australia and the Asia-Pacific Region" in Davao City	CRD	53.9 NP-Small Value Procurement		11/10/18			11/13/18			11/16/18	11/16/18	11/16/18	11/19-23/18	11/19/18
	Printing of 180 Pieces Polo Shirt for IDD Trainings	IDD			11/10/18			11/13/18			11/15/18	11/15/18	11/16/18	11/20/18	11/20/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	242,400.00	242,400.00		174,000.00	174,000.00									
	143,000.00	143,000.00		142,910.00	142,910.00									
	300,000.00	300,000.00		300,000.00	300,000.00									
	56,100.00	56,100.00		56,100.00	56,100.00									
	86,400.00	86,400.00		80,000.00	80,000.00									
	90,000.00	90,000.00		69,000.00	69,000.00									
	97,150.00	97,150.00		78,495.00	78,495.00									
	52,500.00	52,500.00		52,500.00	52,500.00									
	204,000.00	204,000.00		152,720.00	152,720.00									
	86,700.00	86,700.00		86,700.00	86,700.00									
	66,000.00	66,000.00		66,000.00	66,000.00									
	700,000.00	700,000.00		700,000.00	700,000.00									
	58,560.00	58,560.00		58,560.00	58,560.00									
	66,000.00	66,000.00		63,000.00	63,000.00									
	82,672.00	82,672.00		82,672.00	82,672.00									
	213,300.00	213,300.00		213,300.00	213,300.00									
	345,000.00	345,000.00		344,500.00	344,500.00									
	59,220.00	59,220.00		54,900.00	54,900.00									
	63,000.00	63,000.00		63,000.00	63,000.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Food and Accommodation for the Training on Enhancing the Capacity of NAARRDN researchers on the Science of R&D Management		53.10 NP-Lease of Venue		N/A			N/A			11/28/18	11/28/18	11/28/18	12/3-7/18	12/3/18
	Fabrication of 8 Units Wooden Conference Table	FAD	53.9 NP-Small Value Procurement		11/24/18			13-Dec-18	20-Dec-18		ONGOING				
	Accommodation for Intellectual Property (IP) Management Training on Technology Valuation and Technology Transfer Modes	TTPD	53.10 NP-Lease of Venue		N/A			N/A	N/A		11/23/18	11/25/18	11/25/18	11/27-29/18	11/27/18
	Food and Catering Services for the Training on Selected Advanced Quantitative Models for Project Impact Evaluation in Nueva Ecija	SERD	53.9 NP-Small Value Procurement		11/30/18			12/4/18			12/10/18	11/29/18	11/29/18	12/10-14/18	12/10/18
	Food and Venue for the Training on Selected Advanced Quantitative Models for Project Impact Evaluation in Davao		53.10 NP-Lease of Venue		N/A			N/A			11/29/2018	11/29/2018	11/29/2018	12/3-7/18	12/3/18
	Food and Accommodation for the Training on Enhancing the Capacity of NAARRDN researchers on the Science of R&D Management in Davao on December 9-13, 2018										12/7/18	12/7/18	12/7/18	12/9-13/18	12/9/18
	Food and Venue for the Training on Selected Advanced Quantitative Models for Project Impact Evaluation on December 3-7, 2018 in VSU, baybay, Leyte										N/A	12/2/18	N/A	12/3-7/18	12/3/18
	Supply, Delivery, and Installation of Air-Conditioning Units	IDD	53.9 NP-Small Value Procurement		15-Dec-18			19-Dec-18	28-Dec-18		ONGOING				
	Supply, Delivery, and Installation of Modular Workstation at DPITC Library				15-Dec-18			19-Dec-18	FAILED						
	Food and venue for Cset Project Leader's Meeting and Dry-Run Presentation	CRD	53.10 NP-Lease of Venue		N/A			N/A	N/A	N/A	7/6/18	7/9/18	N/A	7/9/18	7/9/18
	Printing of polo shirt for the Training on Value Chain	IDD	53.9 NP-Small Value Procurement								7/6/18	7/6/18		7/9/18	7/9/18
	Printing of polo shirt for the Training on Native Chicken										7/9/18	7/9/18		7/12/18	7/12/18
	Food and Accommodation for the Second Meeting of the Technical Committee regarding the Publication of Philippines Recommends for Mangrove Crab	IARRD	53.10 NP-Lease of Venue								7/22/18	7/22/18		7/22-24/18	7/22/18
	Accommodation for NSTW 2018	ACD									7/16/18	7/16/18		7/16-17/2018	7/16/18
	Backlit film poster size for NSTW 2018		53.9 NP-Small Value Procurement								7/16/18	7/16/18		7/16/18	7/16/18
	Accommodation for the Dry run and 38th GC meeting presentation of the Y5 renewal of Cset program on July 31 to August 1, 2018	CRD	53.10 NP-Lease of Venue								8/1/18	8/1/18		8/1/18	8/1/18
	Accommodation for the PCAARRD-SERDAC Seminar Series on August 16-18, 2018 at the University of Southeastern Philippines in Obrero, Davao City	SERD	53.10 NP-Lease of Venue								8/10/18	8/10/18		8/10/18	8/10/18
	Accommodation for En Banc Evaluation cum Writeshop on the Establishment of Science Centrums Proposed by DOST Regional Offices	IDD									9/25/18	9/25/18		9/25/18	9/25/18
	Accommodation for the Training on Technical Writing for Publication in a Refereed Journal										10/29/18	10/29/18		10/29/18	10/29/18
	Labor and materials for the repair of ACU at DPITC 2/F (Guerrero Hall) and Guest House Room No. 3		53.9 NP-Small Value								10/29/18	10/29/18		10/29/18	10/29/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	370,000.00	370,000.00		361,800.00	361,800.00									
	80,000.00	80,000.00		79,522.77	79,522.77									
	96,400.00	96,400.00		67,200.00	67,200.00									
	111,000.00	111,000.00		111,000.00	111,000.00									
	118,500.00	118,500.00		118,500.00	118,500.00									
	230,860.00	230,860.00		230,860.00	230,860.00									
	113,250.00	113,250.00		113,250.00	113,250.00									
	205,000.00	205,000.00		83,600.00	83,600.00									
	250,000.00	250,000.00		N/A	N/A									
	13,750.00	13,750.00		10,800.00	10,800.00									
	14,850.00	14,850.00		14,850.00	14,850.00									
	14,350.00	14,350.00		14,350.00	14,350.00									
	49,300.00	49,300.00		49,300.00	49,300.00									
	11,000.00	11,000.00		6,600.00	6,600.00									
	32,256.00	32,256.00		23,331.84	23,331.84									
	10,000.00	10,000.00		5,600.00	5,600.00									
	18,900.00	18,900.00		18,900.00	18,900.00									
	9,200.00	9,200.00		9,200.00	9,200.00									
	42,000.00	42,000.00		42,000.00	42,000.00									
	43,000.00	43,000.00		39,200.00	39,200.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
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	Labor and materials for the repair of Toyota FX with Plate No. SJR 701	FAD	Procurement								11/7/18	11/7/18		11/7/18	11/7/18
	Repair of air-conditioning unit at MISD staff area	IDD									11/12/18	11/12/18		11/12/18	11/12/18
	Printing of polo shirt with PCAARRD logo for the project "Development of a Cost-Competitive Aquafeed from Lab-lab"	IARRD									11/9/18	11/9/18		11/9/18	11/9/18
	125,000km servicing for vehicle Toyota Innova with Plate No. SKU-216	FAD									11/19/18	11/19/18		11/19/18	11/19/18
	10,000km servicing for vehicle Toyota Hilux with Plate No. A300										11/19/18	11/19/18		11/19/18	11/19/18
	Repair of aircon (3pcs. Blower Motor) for vehicle Nissan Urvan with Plate No. SHX-780										11/21/18	11/21/18		11/21/18	11/21/18
	Accommodation for the Forum on Genome Editing: Agricultural Applications and Challenges	CRD	53.10 NP-Lease of Venue								11/19/18	11/19/18		11/19/18	11/19/18
	Supply and installation of pump mechanical shaft seal	IDD	53.9 NP-Small Value Procurement								11/23/18	11/23/18		11/23/18	11/23/18
	Refill of Fire Extinguisher, Dry Chemical	FAD									12/3/18	12/3/18		12/3/18	12/3/18
	Accommodation for the 3rd Argentine Technical Mission to the Philippnes for "Capacity Building and Knowledge Sharing on Pests and pesticide Management to Ensure Food Security and Food Safety in the Philippines and Argentina" in Ilocos Norte on December 10-12, 2018	CRD	53.10 NP-Lease of Venue								12/10/18	12/10/18		12/10-12/2018	12/10/18
	Food and Accommodation for OED-ARMSS Year End Review and Planning Workshop	OED-ARMSS									12/17/18	12/17/18		12/17/18	12/17/18
	Food and Venue for the Year End IDD Review and Planning Workshop on December 21, 2018	IDD									12/27/18	12/27/18		12/27/18	12/27/18
	Airconditioner parts and accessories		53.9 NP-Small Value Procurement								8/6/18	8/14/18		8/17/18	8/17/18
	Airconditioner parts and accessories										8/6/18	8/15/18		8/23/18	8/23/18
	Vehicle Parts & Accessories	FAD									7/26/18	8/4/18		08/06/18	08/07/18
	Exhibit & Events	TTPD									N/A	N/A		10/02/18	10/05/18
	Airconditioner parts and accessories	IDD									N/A	N/A		07/23/18	07/25/18
	Office Supplies - Common	PCMD									08/07/18	10/26/18		10/30/18	11/05/18
	Vehicle Parts & Accessories	FAD									08/16/18	09/05/18		09/06/18	09/07/18
	Rental - Tent										08/10/18	08/23/18		08/28/18	08/29/18
	Polo Shirt Printing	IARRD									08/16/18	09/03/18		09/03/18	09/11/18
	Polo Shirt Printing										N/A	N/A		09/03/18	09/11/18
	Office Supplies - Special	FAD									08/20/18	08/23/18		08/23/18	08/28/18
	Building & Facilities Supplies	IDD									08/28/18	09/20/18		09/21/18	09/25/18
	Vehicle Parts & Accessories	FAD									09/04/18	09/06/18		09/07/18	09/10/18
	Vehicle Parts & Accessories										08/20/18	09/04/18		09/06/18	09/07/18
	Office Supplies - Common	SERD									10/12/18	10/15/18		10/17/18	10/18/18
	Polo Shirt Printing	MRRD									09/03/18	09/26/18		09/27/18	09/28/18
	Office Supplies - Special	FAD									08/28/18	09/10/18		09/10/18	09/11/18
	Building & Facilities Supplies										10/29/18	11/07/18		11/08/18	11/12/18
	Office Supplies - Common										08/28/18	09/28/18		10/02/18	10/03/18
	Vehicle Parts & Accessories										10/09/18	10/10/18		10/15/18	10/16/18
	Fabrication of Jacket	LRD									09/11/18	09/13/18		09/20/18	09/20/18
	Airconditioner parts and accessories	IDD									09/24/18	09/27/18		10/03/18	10/05/18
	Vehicle Parts & Accessories	FAD									10/01/18	10/04/18		10/08/18	10/08/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	6,850.00	6,850.00		6,850.00	6,850.00									
	10,300.00	10,300.00		10,300.00	10,300.00									
	10,500.00	10,500.00		8,400.00	8,400.00									
	7,157.94	7,157.94		7,157.94	7,157.94									
	9,990.67	9,990.67		9,990.67	9,990.67									
	9,500.00	9,500.00		9,500.00	9,500.00									
	23,790.00	23,790.00		15,200.00	15,200.00									
	19,000.00	19,000.00		19,000.00	19,000.00									
	44,232.00	44,232.00		34,920.00	34,920.00									
	42,500.00	42,500.00		30,150.00	30,150.00									
	50,000.00	50,000.00		49,750.00	49,750.00									
	20,000.00	20,000.00		16,600.00	16,600.00									
	14,940.00	14,940.00		14,940.00	14,940.00									
	7,000.00	7,000.00		5,500.00	5,500.00									
	11,798.00	11,798.00		11,798.00	11,798.00									
	4,650.00	4,650.00		4,500.00	4,500.00									
	7,000.00	7,000.00		5,000.00	5,000.00									
	10,400.00	10,400.00		7,200.00	7,200.00									
	21,597.14	21,597.14		21,597.14	21,597.14									
	18,000.00	18,000.00		17,600.00	17,600.00									
	14,000.00	14,000.00		14,000.00	14,000.00									
	1,400.00	1,400.00		1,400.00	1,400.00									
	31,500.00	31,500.00		21,230.00	21,230.00									
	8,500.00	8,500.00		7,200.00	7,200.00									
	31,750.00	31,750.00		31,750.00	31,750.00									
	25,450.00	25,450.00		25,450.00	25,450.00									
	6,000.00	6,000.00		5,500.00	5,500.00									
	19,800.00	19,800.00		17,650.00	17,650.00									
	5,500.00	5,500.00		4,800.00	4,800.00									
	44,250.00	44,250.00		25,500.00	25,500.00									
	3,600.00	3,600.00		3,200.00	3,200.00									
	20,400.00	20,400.00		18,600.00	18,600.00									
	49,000.00	49,000.00		48,300.00	48,300.00									
	5,500.00	5,500.00		5,500.00	5,500.00									
	15,596.54	15,596.54		15,596.54	15,596.54									

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				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Insurance	IDD									10/01/18	10/03/18		10/03/18	10/03/18
	Exhibit & Events	LRD									10/20/18	11/07/18		11/07/18	11/12/18
	Airconditioner parts and accessories	IDD									10/02/18	11/05/18		11/07/18	11/12/18
	Electrical and Construction Supplies										N/A	N/A		08/28/18	08/28/18
	Office Supplies - Special	LRD									10/17/18	11/13/18		11/13/18	11/14/18
	Vehicle Parts & Accessories	FAD									10/01/18	10/09/18		10/11/18	10/15/18
	Vehicle Parts & Accessories										N/A	N/A		09/10/18	09/12/18
	Vehicle Parts & Accessories										11/05/18	11/12/18		11/12/18	11/12/18
	Office Supplies - Common										10/15/18	10/15/18		10/16/18	10/18/18
	Office Supplies - Common	CRD									10/18/18	11/19/18		11/20/18	11/22/18
	Vehicle Parts & Accessories	FAD									08/31/18	09/03/18		09/07/18	09/10/18
	Vehicle Parts & Accessories										10/02/18	10/10/18		10/12/18	10/15/18
	Office Supplies - Special	MRRD									10/09/18	10/26/18		10/30/18	11/05/18
	Office Supplies - Common	FAD									10/15/18	11/21/18		11/22/18	11/22/18
	Exhibit & Events	ACD									10/15/18	11/21/18		11/22/18	11/22/18
	Office Supplies - Special	MRRD									10/17/18	10/26/18		10/30/18	11/05/18
	Office Supplies - Special	TTPD									10/18/18	11/07/18		11/08/18	11/12/18
	Polo Shirt Printing	MRRD									11/15/18	11/20/18		11/21/18	11/21/18
	Polo Shirt Printing	FERD									11/16/18	11/20/18		11/21/18	11/21/18
	Vehicle Parts & Accessories	FAD									N/A	N/A		11/13/18	11/13/18
	Vehicle Parts & Accessories										07/06/18	07/11/18		07/13/18	07/13/18
	Vehicle Parts & Accessories										N/A	N/A		07/03/18	07/03/18
	Vehicle Parts & Accessories													07/13/18	07/16/18
	Vehicle Parts & Accessories													06/26/18	07/02/18
	Vehicle Parts & Accessories													08/22/18	08/28/18
	Office Supplies - Special	OED-RD												08/20/18	08/23/18
	Vehicle Parts & Accessories	FAD												08/14/18	08/16/18
	Tarpaulin Fabrication	IARRD												08/24/18	08/29/18
	Building & Facilities Supplies	IDD												08/24/18	09/25/18
	Airconditioner parts and accessories													09/10/18	09/12/18
	Vehicle Parts & Accessories	FAD												09/11/18	09/12/18
	Tarpaulin Fabrication	MRRD												09/24/18	09/25/18
	Office Supplies - Special	MISD												08/01/18	08/03/18
	Vehicle Parts & Accessories	FAD												10/03/18	10/05/18
	Tarpaulin Fabrication	OED-ARMSS												10/23/18	10/23/18
	Vehicle Parts & Accessories	FAD												10/18/18	10/22/18
	Office Supplies - Common	OED-ARMSS												11/07/18	11/07/18
	Airconditioner parts and accessories	IDD												10/22/18	10/22/18
	Vehicle Parts & Accessories	FAD												10/29/18	11/05/18
	Vehicle Parts & Accessories													08/09/18	08/09/18
	Vehicle Parts & Accessories													08/15/18	08/15/18
	Vehicle Parts & Accessories													08/24/18	08/24/18
	Vehicle Parts & Accessories													09/06/18	09/06/18
	Vehicle Parts & Accessories													09/06/18	09/06/18
	Laundry expenses													09/24/18	09/24/18
	Laundry expenses													10/01/18	10/01/18
														09/28/18	09/28/18

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	22,500.00	22,500.00		22,500.00	22,500.00									
	49,950.00	49,950.00		49,500.00	49,500.00									
	32,000.00	32,000.00		32,000.00	32,000.00									
	5,000.00	5,000.00		4,800.00	4,800.00									
	30,465.00	30,465.00		18,000.00	18,000.00									
	16,225.00	16,225.00		16,225.00	16,225.00									
	4,800.00	4,800.00		4,800.00	4,800.00									
	21,000.00	21,000.00		14,700.00	14,700.00									
	40,000.00	40,000.00		34,000.00	34,000.00									
	9,000.00	9,000.00		8,000.00	8,000.00									
	7,722.00	7,722.00		7,722.00	7,722.00									
	16,500.00	16,500.00		16,500.00	16,500.00									
	10,080.00	10,080.00		10,080.00	10,080.00									
	20,450.00	20,450.00		15,750.00	15,750.00									
	37,557.57	37,557.57		34,049.14	34,049.14									
	26,880.00	26,880.00		26,880.00	26,880.00									
	11,000.00	11,000.00		10,000.00	10,000.00									
	10,800.00	10,800.00		8,400.00	8,400.00									
	20,000.00	20,000.00		14,000.00	14,000.00									
	3,550.00	3,550.00		3,550.00	3,550.00									
	5,718.75	5,718.75		5,718.75	5,718.75									
	650.00	650.00		650.00	650.00									
	1,500.00	1,500.00		1,500.00	1,500.00									
	1,700.00	1,700.00		1,700.00	1,700.00									
	2,150.00	2,150.00		2,150.00	2,150.00									
	1,800.00	1,800.00		1,500.00	1,500.00									
	3,700.00	3,700.00		3,000.00	3,000.00									
	1,440.00	1,440.00		1,440.00	1,440.00									
	5,000.00	5,000.00		1,800.00	1,800.00									
	1,000.00	1,000.00		950.00	950.00									
	1,700.00	1,700.00		1,700.00	1,700.00									
	2,300.00	2,300.00		2,070.00	2,070.00									
	1,200.00	1,200.00		1,080.00	1,080.00									
	1,500.00	1,500.00		1,500.00	1,500.00									
	1,830.00	1,830.00		1,830.00	1,830.00									
	1,200.00	1,200.00		1,200.00	1,200.00									
	2,100.00	2,100.00		2,090.00	2,090.00									
	1,800.00	1,800.00		1,800.00	1,800.00									
	3,000.00	3,000.00		3,000.00	3,000.00									
	200.00	200.00		200.00	200.00									
	100.00	100.00		100.00	100.00									
	150.00	150.00		150.00	150.00									
	100.00	100.00		100.00	100.00									
	1,200.00	1,200.00		600.00	600.00									
	200.00	200.00		200.00	200.00									
	2,912.00	2,912.00		2,912.00	2,912.00									
	624.00	624.00		624.00	624.00									

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
	Laundry expenses													10/15/18	10/15/18
	Vehicle Parts & Accessories													11/13/18	11/13/18
	Laundry expenses													07/05/18	07/05/18
	Laundry expenses													07/12/18	07/12/18
	Laundry expenses													08/03/18	08/03/18
	Laundry expenses													08/14/18	08/14/18
	Laundry expenses													08/14/18	08/14/18
	Laundry expenses													08/20/18	08/20/18
	Laundry expenses													08/20/18	08/20/18
	Laundry expenses													09/06/18	09/06/18
	Laundry expenses													09/21/18	09/21/18
	Vehicle Parts & Accessories													09/28/18	09/28/18
	Laundry expenses													09/27/18	09/27/18
	Laundry expenses													10/03/18	10/03/18
	Laundry expenses													10/24/18	10/24/18
	Exhibit & Events	ACD												10/31/18	10/31/18
	Vehicle Parts & Accessories	FAD												08/08/18	08/08/18
	Vehicle Parts & Accessories													01/03/19	01/03/19
	Office Supplies - Special													01/04/19	01/07/19
	Tarpaulin Fabrication													12/06/18	12/10/18
	Vehicle Parts & Accessories													12/10/18	12/11/18
	Plaques/Awards										12/10/18	12/18/18		12/18/18	12/18/18
	Vehicle Parts & Accessories										12/07/18	12/15/18		12/18/18	12/18/18
	Airconditioner parts and accessories	IDD									N/A	N/A		12/10/18	12/11/18
	Tarpaulin Fabrication	ACD												12/04/18	12/04/18
														12/18/18	12/19/18
II. Infrastructure Projects															
302010001	Improvement of Parking Area and Driveway at E.O. Tan Hall, and BPK Building	IDD	Public Bidding (Second)	N/A	8/8/18	8/16/18	8/29/18	8/29/18	FAILED						
	Improvement of Fence going to PCAARRD Rear Gate at Motorpool		Public Bidding		8/21/18	8/29/18	9/10/18	9/10/18	9/16/18	9/28/18	10/9/18	11/9/18	11/15/18	ONGOING	
	Rehabilitation of PCAARRD Perimeter Fence along Jamboree Road		Public Bidding		8/21/18	8/29/18	9/10/18	9/10/18	9/28/18	9/28/18	10/9/18	11/9/18	11/15/18	ONGOING	
	Rehabilitation and Improvement of BPK Building		Public Bidding		8/31/18	9/10/18	9/24/18	9/24/18	FAILED						
	Improvement of Parking Area and Driveway at E.O. Tan Hall, and BPK Building		53.1 NP-Two-Failed Biddings		9/20/18	9/24/18	N/A	10/8/18	10/15/18	10/15/18	10/23/18	11/19/18	11/19/18	ONGOING	
	Rehabilitation and Improvement of BPK Building		Public Bidding (Second)		9/27/18	10/8/18	10/22/18	10/22/18	10/25/18	10/25/18	11/8/18	12/6/18	12/10/18	ONGOING	
	Extension and Improvement of Parking at Motorpool Area				10/26/18	11/5/18	11/19/18	11/19/18	FAILED						
	Repair and Improvement of OSIS and WDD; Repair and Improvement of IARRD and SERD		Public Bidding		10/26/18	11/5/18	11/19/18	11/19/18	11/21/18	11/21/18	12/3/18	12/19/18	12/21/18	ONGOING	
	Extension and Improvement of Parking at Motorpool Area		Public Bidding (Second)		11/21/18	N/A	11/29/18	11/29/18	12/3/18	12/3/18	12/17/18	ONGOING			

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
	360.00	360.00		360.00	360.00									
	100.00	100.00		100.00	100.00									
	2,972.50	2,972.50		2,972.50	2,972.50									
	2,995.00	2,995.00		2,995.00	2,995.00									
	2,782.00	2,782.00		2,782.00	2,782.00									
	2,426.00	2,426.00		2,426.00	2,426.00									
	2,052.50	2,052.50		2,052.50	2,052.50									
	2,683.00	2,683.00		2,683.00	2,683.00									
	2,875.00	2,875.00		2,875.00	2,875.00									
	1,663.00	1,663.00		1,663.00	1,663.00									
	2,832.50	2,832.50		2,832.50	2,832.50									
	2,238.50	2,238.50		2,238.50	2,238.50									
	2,500.00	2,500.00		2,500.00	2,500.00									
	2,477.00	2,477.00		2,477.00	2,477.00									
	1,869.00	1,869.00		1,869.00	1,869.00									
	2,592.50	2,592.50		2,592.50	2,592.50									
	1,458.28	1,458.28		1,458.28	1,458.28									
	2,700.00	2,700.00		2,700.00	2,700.00									
	1,700.00	1,700.00		1,700.00	1,700.00									
	1,500.00	1,500.00		1,455.00	1,455.00									
	2,638.62	2,638.62		2,589.30	2,589.30									
	9,836.00	9,836.00		9,836.00	9,836.00									
	36,120.00	36,120.00		36,120.00	36,120.00									
	3,000.00	3,000.00		3,000.00	3,000.00									
	4,800.00	4,800.00		4,800.00	4,800.00									
	2,940.00	2,940.00		2,940.00	2,940.00									
Subtotal	**6,290,236.01**			**5,694,289.87**										
GAA	1,264,028.39	1,264,028.39	N/A	N/A	N/A	N/A	Los Baños-Bay Bankers Association, COA, and PCAI	8/9/2018 PCAI; 8/10/2018 NGO; 8/9/2018 COA				N/A	N/A	
	1,590,927.26	1,590,927.26		1,578,882.06	1,578,882.06			8/22/2018 PCAI; 8/22/2018 NGO; 8/22/2018 COA						
	567,849.81	567,849.81		555,016.97	555,016.97			8/22/2018 PCAI; 8/22/2018 NGO; 8/22/2018 COA						
	2,619,884.02	2,619,884.02		N/A	N/A			9/6/2018 PCAI; 9/6/2018 NGO; 9/4/2018 COA						
	1,264,028.39	1,264,028.39		1,260,423.92	1,260,423.92			9/20/2018 PCAI; 9/20/2018 NGO; 9/20/18 COA						
	2,619,884.02	2,619,884.02		2,618,840.88	2,618,840.88			10/2/2018 PCCI; 10/4/2018 NGO; 10/2/18						
	986,530.35	986,530.35		N/A	N/A			10/28/2018 PCAI; 10/27/2018 NGO; 10/28/2018 COA						
	963,154.67	831,136.03		962,631.49	830,646.45			10/30/2018 PCAI; 10/30/2018 NGO; 10/29/2018 COA						
		132,018.64			131,985.04									
	986,530.35	986,530.35		979,610.36	979,610.36			10/30/2018 PCAI; 10/30/2018 NGO; 10/29/2018 COA						
Subtotal	**7,992,374.50**			**7,955,405.68**										

CODE (UACS /PAP)	Procurement Program/Project	PMO/ End-User	Mode of Procurement	Actual Procurement Activity											
				Pre-Proc Conf	Ads/Post of IB	Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Notice of Award	Contract Signing	Notice to Proceed	Delivery/ Completion	Inspection & Acceptance
III. Consulting Services															
301010000	Architectural and Engineering Design Preparation for the Proposed Improvement of Storm Drainage and Sanitary Drainage System at PCAARRD Staff Housing	IDD	53.9 NP-Small Value Procurement	N/A	8/18/18	N/A	N/A	28-Sep-18	N/A	N/A	N/A	N/A	N/A	N/A	N/A
	Architectural and Engineering Design Preparation for the Proposed Improvement of Storm Drainage and Sanitary Drainage System at PCAARRD Staff Housing			N/A	10/6/18	N/A	N/A	10/18/18	10/25/18	N/A	11/8/18	12/10/18	12/10/18	ON GOING	

Source of Funds	ABC (PhP)			Contract Cost (PhP)			List of Invited Observers	Date of Receipt of Invitation						Remarks (Explaining changes from the APP)
	Total	MOOE	CO	Total	MOOE	CO		Pre-bid Conf	Eligibility Check	Sub/Open of Bids	Bid Evaluation	Post Qual	Delivery/ Completion/Acceptance (if applicable)	
GAA	100,000.00	100,000.00	N/A	N/A	N/A	N/A	N/A							
	100,000.00	100,000.00		100,000.00	100,000.00		N/A							
Subtotal	**100,000.00**			**100,000.00**										

Total Alloted Budget of Procurement Activities	40,897,980.68
Total Contract Price of Procurement Actitvites Conducted	37,115,777.40
Total Savings (Total Alloted Budget - Total Contract Price)	3,782,203.28

Prepared by:

ELYVER B. MALIGALIG
BAC Secretariat
1/11/19

Recommended for Approval by:

MELVIN B. CARLOS
BAC Chairperson

APPROVED:

REYNALDO V. EBORA
Acting Executive Director